

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Department - Sri Ch.Narayana Swamy, Section Officer, IT & C Department - Reimbursement of Medical Expenses of Rs.20,151/- incurred towards surgical treatment to his wife at Indo American Cancer Institute and Research Centre, Hyderabad for the period from 26-07-2008 to 16-09-2008 - Sanctioned - Orders - Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT  
(Admn.Wing.)

**G.O.Rt.No.321**

**Dated: 25 -10-2008**

Read the following:

1. From Sri Ch.Narayana Swamy, Section Officer, IT&C Department, application dated: 27-09-08
2. Government Memo No.5822/IT&C/Admn/2008, Dt: 01-10-2008.
3. From the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad, Rc.No. 1226/GCDS/Hyd/2008, Dt: 15-10-08.

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**ORDER:**

In the application 1<sup>st</sup> read above, Sri Ch.Narayana Swamy, Section Officer, IT & C Department has submitted medical bills for Rs.22,980/- along with Essentiality Certificate, Medical Certificate, Discharge Summary, and Appendix-II for reimbursement of medical expenses incurred towards surgical treatment to his wife at Indo American Cancer Institute and Research Centre, Hyderabad for the period from 26-07-2008 to 16-09-2008.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad who has been requested to scrutinize the medical bills, in the letter 2<sup>nd</sup> read above, after scrutiny of medical bills in his letter 3<sup>rd</sup> read above, has stated that the net admissible amount for reimbursement is Rs.20,151/-.

3. Accordingly, Sri Ch.Narayana Swamy, Section Officer, IT&C Department is hereby sanctioned an amount of Rs.20,151/- (Rupees Twenty thousand one hundred and fifty one only) towards reimbursement of the medical expenses incurred towards surgical treatment to his wife at Indo American Cancer Institute and Research Centre, Hyderabad for the period from 26-07-2008 to 16-09-2008.

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4. The above expenditure shall be debited to 3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, 010 – Salaries, 017-Medical Reimbursement.

5. The Joint Director and Drawing & Disbursing Officer, IT&C Department shall draw the amount sanctioned in para 3 above and obtain a cheque in favour of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

SURESH CHANDA  
SECRETARY TO

GOVERNMENT

To

Sri Ch.Narayana Swamy, Section Officer,  
IT&C Dept., A.P.Sectetariat, Hyderabad  
A.O (Claims), IT & C Department.  
The Dy. Pay & Accounts officer, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER